

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

58101 NEWHALL SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	4,752.70	3,629.48	0.00	8,382.18	0.00	8,382.18
AGENCY TOTAL	\$0.00	\$0.00	\$4,752.70	\$3,629.48	\$0.00	\$8,382.18	\$0.00	\$8,382.18
AMOUNT ALLOCATED						(\$8,382.18)	\$0.00	(\$8,382.18)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

58106 COUNTY SCHOOL SERVICE FUND - NEWHALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	455.71	348.02	0.00	803.73	0.00	803.73
AGENCY TOTAL	\$0.00	\$0.00	\$455.71	\$348.02	\$0.00	\$803.73	\$0.00	\$803.73
AMOUNT ALLOCATED						(\$803.73)	\$0.00	(\$803.73)
BALANCE DUE						\$0.00	\$0.00	\$0.00

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FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012**

AFFECTED TAXING AGENCY:

58107 DEV. CTR. HDCPD. MINOR - NEWHALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	50.17	38.31	0.00	88.48	0.00	88.48
AGENCY TOTAL	\$0.00	\$0.00	\$50.17	\$38.31	\$0.00	\$88.48	\$0.00	\$88.48
AMOUNT ALLOCATED						(\$88.48)	\$0.00	(\$88.48)
BALANCE DUE						\$0.00	\$0.00	\$0.00